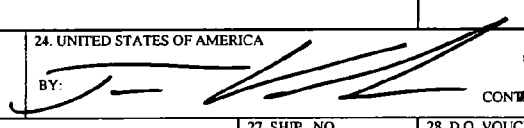


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. F34601-02-G-0004		2. DELIVERY ORDER NO. UBP3		3. DATE OF ORDER (YYMMDD) 2004 JUN 03		4. REQUISITION/PURCH REQUEST NO. YPE03328000246		5. PRIORITY DOA7	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABCAR (614)692-1424 / FAX: (614)693-1679 E-mail: Michael.Bryan@dla.mil			7. ADMINISTERED BY (If other than 6) DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 244 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15						
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE			This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 MAY 27, 175936-Q5 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 1				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: 		25. TOTAL \$ 716.11		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO. 32. PAID BY _____		29. DIFFERENCE 30. INITIALS _____
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER _____		35. BILL OF LADING NO. _____
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Supplies and Packaging - Inspection and Acceptance Address:
07148

UNITED TECHNOLOGIES CORP
HAMILTON SUNDSTRAND CORP
1690 NEW BRITAIN AVE
FARMINGTON CT 06032

Admin Office for Supplies and Packaging:
S0701A

S0701A CMDR DCMC HARTFORD

130 DARLIN ST
EAST HARTFORD CT 06108-3234

TERMS AND CONDITIONS ARE IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT
F34601-02-G-0004.

THE SUPPLIES ARE URGENTLY REQUIRED. ACCELERATED DELIEVRY IS DESIRED AT NO
ADDITIONAL COST TO THE GOVERNMENT.

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SECTION B

PR YPE03328000246

NSN 5950-01-203-6782

ITEM DESCRIPTION:

TRANSFORMER, POWER

HAMILTON SUNDSTRAND CORPORATION

(73030) P/N 787239-1

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPE03328000246	0001	1	EA	\$716.11000	\$716.11

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
TITLE 49 CODE OF FEDERAL REGULATIONS,
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
ON TRANSPORT OF DANGEROUS GOODS. WHEN A
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR
CONTAINERS SHALL BE LABELED AND MARKED AS
SPECIFIED IN THE REFERENCED PRODUCT
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D
OF THE CONTRACT OR ORDER. IN ADDITION, ALL
LABELING AND MARKING SHALL COMPLY WITH THE
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES
AND REPORTS ATTESTING TO DATE OF TESTING AND
DATA RESULTS OBTAINED FROM TESTING. THE
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL
INSPECTION AND RECEIVING REPORT), OR ANY
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR
INSPECTION BY AUTHORIZED U. S. GOVERNMENT

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SECTION B

REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 FEB 02

PARCEL POST ADDRESS:

FB2065
FB2065 WR-ALC LGS D035K DEPOT SUP
BLDG 255 CML PHN 912-926-2763
375 PERRY ST
ROBINS AFB GA 31098-1863

FREIGHT SHIPPING ADDRESS:

FB2065
D035K DEPOT SUPPLY
DDWG-ER - DLA CENTRAL RECEIVING
455 BYRON STREET
ROBINS AFB GA 31098

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SECTION B

M/F: (TCN) FB206533240262 XXX
RDD 777 SHIP BY FASTEST TRACEABLE MEANS
PROJ AWP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 0A ADV 6N FC 6C

REMIT PAYMENT TO:
